

GOVERNMENT OF TELANGANA  
ABSTRACT

Agriculture & Cooperation Department – Budget Estimates 2015-16 – BRO issued for an amount of Rs.5,74,00,000 – Non-Plan from the BE provision 2015-16 towards meeting the expenditure for 3<sup>rd</sup> Quarter Budget to SKLTSHU– Administrative Sanction - Accorded.

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AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT

G.O.Rt.No.498

Dated:27 .10.2015.  
Read the following:-

- 1.G.O.Rt.No.228, A & C (Horti & Seri) Dept., Dt:6-5-2015.
  - 2.G.O.Rt.No.392, A & C (Horti & Seri) Dept., Dt:18-8-2015.
  - 3.From the Comptroller, SKLTSHU, Hyd.,Lr.No.130/Budget/SKLTSHU/2015-16, Dt:24-09-2015.
  - 4.G.O.Rt.No.3203, Fin. (EBS.II) Dept., Dt:15-10-2015.
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**ORDER:**

In the reference 3<sup>rd</sup> read above the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad has requested the Govt. to release Grant-in-Aid of **Rs. 9,37,00,000/- (Rupees Nine crores thirty seven lakhs only)** towards salaries and contingencies for the period from **October to December, 2015** and requested to credit the amount to P.D. Account no.340 (DDO Code.2502-0103-005) to the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad.

2. In pursuance of the Budget Release Order issued in the G.O 4<sup>th</sup>read above, Government after careful examination, hereby accord Administrative Sanction for an amount of Rs.5,74,00,000/- (Rupees Five Crores Seventy Four Lakhs only)Non-plan from the BE provision 2015-16 towards meeting the expenditure for 3<sup>rd</sup> quarter budget under the following schemes.

(Rs. In thousands)									
Sl. No	Head of Account	Charged /Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name: Sri Konda Laxman Telangana State Horticultural University</b>									
<b>Procedure of Drawal of Funds: Adjustment to PD Account</b>									
<b>Drawing Officer: Concerned DDO</b>									
<b>Remarks:</b>									
1	2415-01-120-00-05-310-311	V	22,96,00	..	..	22,96,00	11,48,00	5,74,00	5,74,00
<b>Total</b>			<b>22,96,00</b>	<b>..</b>	<b>..</b>	<b>22,96,00</b>	<b>11,48,00</b>	<b>5,74,00</b>	<b>5,74,00</b>

3. The concerned Drawing and Disbursing officer, i.e., the Assistant Secretary to Government, Agriculture and Cooperation (OP) Department is authorized to draw an amount of Rs.5,74,00,000/- (Rupees Five Crores Seventy Four Lakhs only) and credit the same to the Comptroller, Sri Konda Laxman Telangana State Horticultural University, Rajendranagar, Hyderabad to the P.D. Account no.340 (DDO Code.2502-0103-005).

4. This order issues with the concurrence of the Finance (EBS.II) Department vide their U.O. No.12519/338/A1/2015, Dt:16-10-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.PARTHASARATHI  
APC & SECRETARY TO GOVERNMENT

To  
The Asst. Secy. to Govt., A & C (OP) Dept., TS. ,Hyd.  
copy to:  
The Comptl., SKLTSHU, Rajendranagar, Hyderabad.  
The Finance (EBS.II) Department  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER

